



**OFFICE OF THE PURCHASING AGENT  
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018  
CHICAGO, ILLINOIS 60602-1375  
(312) 603-5370

THIS PURCHASE ORDER NUMBER  
MUST APPEAR ON ALL PACKAGES,  
INVOICES, SHIPPING PAPERS AND  
DROP SHIPMENTS.

**PURCHASE ORDERED ISSUED TO**  
80921

R A Daugherty Sales Inc  
571 W Golf Rd  
Arlington Hts IL 60005

**DATE**  
1/29/2013  
F.O.B. POINT

**PURCHASE ORDER NO.**  
**184230 - 000- OP**  
**REQUISITION NO.**  
00107668 07

**COOK COUNTY FEIN: 36-6006541**  
**ILLINOIS SALES TAX EXEMPT: E-9998-2013-04**  
**FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K**

**SHIP TO** Facilities Management  
Criminal Justice Administration Bldg  
2650 S. California Avenue  
CHICAGO IL 60608-5145

**DELIVERY INSTRUCTIONS**

Joe Merkel

773-674-3117

DEPT NO

71700200 Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Pump, Weil #2224 vertical Pump, Weil #2224 vertical 4' discharge sewage pump with stainless steel shaft, new reverse flow strainer, combination tee/check valve, and connecting pipes with 7.5hp, 1750rpm, 3-phase, tri volt motor.	2.00 EA	9,550.0000	19,100.00	71700200.560411.8300
2.00	Control panel, duplex U.L. Control panel, duplex U.L. with main disconnect, control circuit transformer, motor contactors with overload protection, pump run lights, test-off-auto selector switches. NEMA-1	1.00 EA	2,205.0000	2,205.00	71700200.560411.8300
3.00	Pedestal mounted alternator Pedestal mounted alternator with stainless steel rod and ball. NEMA-1 Req#32000046 EMERGENCY	1.00 EA	1,380.0000	1,380.00	71700200.560411.8300
***** Total Order *****				22,685.00	

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE PURCHASING AGENT

**RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)**

I hereby certify that I have received the goods/services reflected above and that the  
items referenced are in full conformity with the purchase order/contract.

Authorized Signature: \_\_\_\_\_

Date: \_\_\_\_\_

I hereby certify that this purchase is in agreement with the requisition  
on file authorizing the expenditure and is properly approved.

**PURCHASING AGENT**

Date: \_\_\_\_\_

*Shm 9-11* 11 February 2013  
*CSY*